

# Invoice

**INVOICE NUMBER**

59

**DATE OF ISSUE**

06/07/2022

**DUE DATE**

06/08/2022

**BILLED TO**

Quilon Shoes

Address: Main Road,  
Kollam, Kerala, 691001  
GSTIN:  
32AABCK6789P1Z2

**FROM**

Palakkad Sandals

Address: Stadium Bus  
Stand Road, Palakkad,  
Kerala, 678001  
GSTIN:  
32AABCP4567Q1Z1

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sparx Men's SM-323 Dip Canvas Sneakers

1,499

5

7,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

7,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,331.10

**SHIPPING**

100

**INVOICE TOTAL****8,826.10**